

Document Page 1 of 2
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WILLIAM T REITZ

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:14-70109 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/28/2014 and confirmed on 04/03/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		34,685.82
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		34,685.82

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,860.00	
Trustee Fee	1,401.63	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,261.63

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	M & T BANK	0.00	23,749.68	0.00	23,749.68
	Acct: 1897				
	M & T BANK	1,384.04	1,384.04	0.00	1,384.04
	Acct: 1897				
	CLEARFIELD COUNTY TAX CLM BUR	1,549.43	297.51	637.06	934.57
	Acct: 0119				
	HOLIDAY FINANCIAL SERVICES	3,049.00	3,049.00	234.86	3,283.86
	Acct: 2405				
					29,352.15

Priority					
	KENNETH P SEITZ ESQ	3,860.00	3,860.00	0.00	0.00
	Acct:				
	WILLIAM T REITZ	0.00	0.00	0.00	0.00
	Acct:				
	LAW OFFICES OF KENNETH P SEITZ	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	319.37	72.04	0.00	72.04
	Acct: 2842				

14-70109 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 2

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 2842				
					72.04
Unsecured					
	ACL LABS	0.00	0.00	0.00	0.00
	Acct: 2137				
	AMERIGAS	0.00	0.00	0.00	0.00
	Acct:				
	JEFFERSON CAPITAL SYSTEMS LLC*	10,287.20	0.00	0.00	0.00
	Acct: 2230				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 2896				
	COOPER TWP MUNICIPAL AUTHORITY	0.00	0.00	0.00	0.00
	Acct: 2145				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 6449				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 8942				
	FIRST NATIONAL BANK OF PA(*)	0.00	0.00	0.00	0.00
	Acct: 5071				
	PA COLLECTION SVCS++	0.00	0.00	0.00	0.00
	Acct: 1616				
	PENELEC/FIRST ENERGY**	1,111.12	0.00	0.00	0.00
	Acct: 6564				
	PA COLLECTION SVCS++	0.00	0.00	0.00	0.00
	Acct: 16DB				
	TELE MEDIA CO	0.00	0.00	0.00	0.00
	Acct: 7645				
	WILLIAM G SATTERLEE & SONS INC	621.50	0.00	0.00	0.00
	Acct: 2819				
	INTERNAL REVENUE SERVICE*	46.81	0.00	0.00	0.00
	Acct: 2842				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

29,424.19

TOTAL CLAIMED

PRIORITY 319.37

SECURED 5,982.47

UNSECURED 12,066.63

Date: 05/17/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteedpa.com